## EXHIBIT "E"

## Efforts to Improve Election Integrity in Pennsylvania

Purpose: This document lists a few of the thousands of efforts made by citizens in Eastern Pennsylvania to urge our government to improve the accuracy, transparency, and integrity of our elections.

| Why it matters             | Court of Common Pleas Judge ruled against the plaintiffs using a different statute than the one that the petitions were filed under. The Board of Elections did not want to hand count the ballots and provide transparency in our election. Used lawfare to make a ruling.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | The Chester County Board of Elections improperly certified the election results while the Petitions to open a ballot box remained outstanding.                                                          |
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| NAME OF<br>COUNTY          | Chester Cheste | Chester Chester C C C C C C C C C C C C C C C C C C C                                                                                                                                                   |
| Docket Number/ID<br>Number | NO.2022-09186-EL<br>to NO. 2022-09195-<br>EL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | No. 1489 C.D.<br>2022 - No.<br>1494 C.D.<br>2022<br>CASES<br>CONSOLIDATED                                                                                                                               |
| Final<br>Status            | Appeal<br>-ed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | tiff's<br>favor                                                                                                                                                                                         |
| Narrative                  | ORDERED that the Petitions are DENIED and DISMISSED WITH PREJUDICE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | AND NOW, this 10 <sup>th</sup> day of February, 2023, Trial Court Decision and Order dated December 9, 2022, is VACATED and the matter is REMANDED for further proceedings.  Jurisdiction relinquished. |
| Date<br>submitte<br>d      | 12/9/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 10, 2023                                                                                                                                                                                                |
| Submitted to               | Court of Common Pleas, Chester County Courthouse                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | THE<br>COMMON-<br>WEALTH<br>COURT OF<br>PENNSYL-<br>VANIA                                                                                                                                               |
| Description                | PETITION TO OPEN BALLOT: BOX PURSUANT TO 25 P.S. \$3261 (A): AND FOR A CORRECT ACCOUNT OF: THE GENERAL ELECTION FOR THE GOVERNOR AND LIEUTENANT GOVERNOR OF PENNSYLVANIA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Petition to Open Ballot Box: Pursuant to 25 P.S. \$3261(a): and for a correct account of the: General Election for the Governor and Lieutenant Governor of Pennsylvania                                 |
| Туре                       | Civil<br>Action                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Plan-<br>tiffs<br>Appeal                                                                                                                                                                                |
| Docu-<br>menter            | Houser                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Houser                                                                                                                                                                                                  |

| Ruled under different statutes than what the petitions were filed under. Petitioners followed the PA Statute and filed their petitions according to the law. The funds had to be raised to fight this battle all the way to the PA Supreme Court. The judge at the Commonwealth Court ruled appropriately. | William Borton's case was dismissed. PA Election Code 25 P.S. Section 3154f states that an election cannot be certified while there are pending recount petitions. 25 P.S. Section 3551 dictates that Moskowiitz and Maxwell should be barred from holding public office due to this violation. | Cast Vote Records are not the contents of the ballot box. This is a total lack of                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| Chester                                                                                                                                                                                                                                                                                                    | Chester                                                                                                                                                                                                                                                                                         | Chester                                                                                                                                       |
| No. 80 MAL<br>2023 - No. 85<br>MAL 2023                                                                                                                                                                                                                                                                    | NO. 2023 – 06772-<br>MJ                                                                                                                                                                                                                                                                         | 20220829 Houser<br>RTK Response                                                                                                               |
| Board<br>of Elec-<br>tions<br>favor                                                                                                                                                                                                                                                                        | Ruled<br>against<br>plaintiff<br>William<br>Borton                                                                                                                                                                                                                                              | denied                                                                                                                                        |
| I disagree with the majority's decision to dispose of the merits summarily through a per curiam order vacating the Commonwealth Court's decision below based solely on the contents of the Board's Petition.                                                                                               | Mr. Borton failed to state a claim for relief against the Commissioners' participation in their personal capacities.                                                                                                                                                                            | Your request is denied pursuant to Section 308 of the Pennsylvania Election Code. The cast vote record (CVR) is the digital equivalent of the |
| May 12,<br>2023                                                                                                                                                                                                                                                                                            | Oct. 3,<br>2023                                                                                                                                                                                                                                                                                 | August<br>29, 2022                                                                                                                            |
| SUPREME<br>COURT OF<br>PENNSYL-<br>VANIA                                                                                                                                                                                                                                                                   | Court of Common Pleas, Chester County Courthouse                                                                                                                                                                                                                                                | Chester<br>County<br>Open<br>Records                                                                                                          |
| Petition to Open Ballot Box: Pursuant to 25 P.S. \$3261(a): and for a correct account of the: General Election for the Governor and Lieutenant Governor of Pennsylvania                                                                                                                                    | Sued Commissioners Marion Moskowitz and Josh Maxwell for improperly certifying the election results while the Petitions to open a ballot box remained outstanding.                                                                                                                              | Requested the<br>Cast Vote<br>Records for the<br>Nov 3, 2020<br>election                                                                      |
| Board<br>of Elec-<br>tions<br>Appeal                                                                                                                                                                                                                                                                       | Civil<br>Action                                                                                                                                                                                                                                                                                 | Right to<br>Know<br>Request                                                                                                                   |
| Houser                                                                                                                                                                                                                                                                                                     | Houser                                                                                                                                                                                                                                                                                          | Houser                                                                                                                                        |

| transparency into our elections.                                                                                             | Cast Vote Records are not the contents of the ballot box. This is a total lack of transparency into our elections.                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                              | Chester                                                                                                                                                                                                                                                      |
|                                                                                                                              | 20230201 Houser<br>RTK Response                                                                                                                                                                                                                              |
|                                                                                                                              | denied                                                                                                                                                                                                                                                       |
| contents of ballot<br>boxes, and the Election<br>Code states that the<br>contents of ballot boxes<br>are not public records. | Your request is denied pursuant to Article VII, Section 4 of the Pennsylvania Constitution, as the release of the requested record would jeopardize secrecy in voting and the Election Code states that the contents of ballot boxes are not public records. |
|                                                                                                                              | Feb 1,<br>2023                                                                                                                                                                                                                                               |
|                                                                                                                              | Chester<br>County<br>Open<br>Records                                                                                                                                                                                                                         |
|                                                                                                                              | After Heather Honey won her appeal, I again requested the CVR's for the 11/3/2020 election                                                                                                                                                                   |
|                                                                                                                              | Right to Know Request                                                                                                                                                                                                                                        |
|                                                                                                                              | Houser                                                                                                                                                                                                                                                       |

| Why it matters             | CVR's should be a public record in the interest of transparency.                                    | Mostly redacted, only received HAVV guidelines. The State should have these records.                                                                                                                                                      |
|----------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NAME OF<br>COUNTY          | Chester                                                                                             | Chester                                                                                                                                                                                                                                   |
| Docket Number/ID<br>Number | Docket No: AP<br>2023-0337                                                                          | Right-to-Know Law<br>Request No. 2023-<br>290                                                                                                                                                                                             |
| Final<br>Status            | denied                                                                                              | Mostly redacted                                                                                                                                                                                                                           |
| Narrative                  | The CVR is the digital equivalent of inspecting the contents of a ballot box, one ballot at a time. | The remainder of your request is denied because the Department of State has determined that it does not have the records that you request in its possession, under its custody or its control based on the information that you provided. |
| Date<br>submit-<br>ed      | March<br>14, 2023                                                                                   | July 3,<br>2023                                                                                                                                                                                                                           |
| Submitted to               | PA Office of<br>Open<br>Records                                                                     | PA DOS                                                                                                                                                                                                                                    |
| Description                | Appealed                                                                                            | All records of Help America Vote Verification, HAW, requests to the social security administration from 1/1/2020 to present. Keyword HAWV. Including number of requests made per week, and                                                |
| Туре                       | Right to<br>Know<br>Request<br>for<br>CVR's                                                         | HAVV                                                                                                                                                                                                                                      |
| Docu-<br>menter            | Houser                                                                                              | Houser                                                                                                                                                                                                                                    |

|                                                                                                                                                                                                 | It took 3 ½ months to receive this response. Had to continually ask the PA DOS for these records. However, the information that I received was quite telling. Worth the wait.                                                                                                                            |
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|                                                                                                                                                                                                 | Chester                                                                                                                                                                                                                                                                                                  |
|                                                                                                                                                                                                 | Right-to-Know Law<br>Request No. 2023-<br>292                                                                                                                                                                                                                                                            |
|                                                                                                                                                                                                 | Your re- quest is granted in part, denied in part                                                                                                                                                                                                                                                        |
|                                                                                                                                                                                                 | Communications from CISA, CIS and ISAC to and from The PA DOS and OOA.                                                                                                                                                                                                                                   |
|                                                                                                                                                                                                 | Sept. 11, 2023                                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                 | PA DOS                                                                                                                                                                                                                                                                                                   |
| the breakdown of responses.  2. All written paper or digital documentation and communication within or without the county/state regarding HAVV requests and the Social Security Administration. | On May 25, 2023, the Department of State Right-To-Know Office received your request for information pursuant to the Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101, et seq. (RTKL), wherein you requested: (1) "all communication s between the office of the Pennsylvania Secretary of State and the |
|                                                                                                                                                                                                 | Right to Know Request                                                                                                                                                                                                                                                                                    |
|                                                                                                                                                                                                 | Houser                                                                                                                                                                                                                                                                                                   |

|                                                                                                                                                                                                                                                                                                                                                                                                                                     | Most informative on<br>Albert Sensors in PA                                                                                                                                                                                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                     | Chester                                                                                                                                                                                                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                     | RE: Right-to-Know<br>Law Request No.<br>2023-298                                                                                                                                                                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                     | Your<br>re-<br>quest<br>is<br>granted<br>in part,<br>denied<br>in part                                                                                                                                                                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                     | The remainder of your request is denied. In regards to requested item (2), your request is denied because it seeks records regarding computer hardware, software and networks, including administrative or technical records, which, if disclosed, |
|                                                                                                                                                                                                                                                                                                                                                                                                                                     | July 3,<br>2023                                                                                                                                                                                                                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                     | PA DOS                                                                                                                                                                                                                                             |
| Department of Homeland Security between the period beginning January 1, 2020 through the present."; and (2) "all communications between the office of the Pennsylvania Secretary of State and the Center for Internet Security between the period beginning January 1, 2020 through the present. Include any reports that may have been delivered by the Center for Internet Security to the office of the Pa. Secretary of State." | 1. Please provide all Memorandums of Agreement between the Pennsylvania Secretary of State and the Center for Internet Security for the                                                                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                     | RTK Re-<br>quest                                                                                                                                                                                                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                     | Houser                                                                                                                                                                                                                                             |

|                                                                                                                                                                                                                                                                                                                                                                                       | A communication<br>showed that<br>BPro/Knowlnk can<br>flip data. A person's<br>registration was<br>changed.                                                                                                 |
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|                                                                                                                                                                                                                                                                                                                                                                                       | Chester                                                                                                                                                                                                     |
|                                                                                                                                                                                                                                                                                                                                                                                       | 20230602 Houser 7<br>RTK                                                                                                                                                                                    |
|                                                                                                                                                                                                                                                                                                                                                                                       | Partial-<br>ly<br>redact-<br>ed                                                                                                                                                                             |
| would be reasonably likely to jeopardize computer security and critical election infrastructure, are therefore exempt from disclosure under \$\mathbb{S}\$ 708(b)(3)(i)-(iii) & 708(b)(4).                                                                                                                                                                                            | The records have been partially redacted pursuant to Sections 708(b)(4) and (6) of the RTKL because the records contain information, which, if disclosed, would be reasonably likely to jeopardize computer |
|                                                                                                                                                                                                                                                                                                                                                                                       | June 30,<br>2023                                                                                                                                                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                       | Chester<br>County<br>Open<br>Records                                                                                                                                                                        |
| installation of Albert Sensors.  2. Please provide a list of counties in Pennsylvania which currently have Albert Sensors installed.  3. Please provide documentation of Waiver of Expectation of Privacy for all computer users on networks that have Albert Sensors installed as required under the terms of the Memorandum of Understanding with the Center for Internet Security. | Please provide all communications between the office of the Pennsylvania Secretary of State and any of these                                                                                                |
|                                                                                                                                                                                                                                                                                                                                                                                       | Right to<br>Know<br>Request                                                                                                                                                                                 |
|                                                                                                                                                                                                                                                                                                                                                                                       | Houser                                                                                                                                                                                                      |

| security; and personal identification information which are exempt from public access under the RTKL. |                                                                                                                              |                                                                                                                                        |                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| Companies, sec KnowlNK/BPro/T enex, between the period beginning January 1, 2020 through the present. | 2. Please provide all contracts between the Pennsylvania Secretary of State.and any of these companies, KnowINK/BPro/T enex. | 3. Please provide any internal training documents provided to the Counties of Pennsylvania by the Pennsylvania Secretary of State.with | instructions on how to set up, run, and process elections. This includes instructions on operating the tabulators and instructions on |

| 2020 General Election. The Procurement Policy Statement for Phoenix Graphics, Rochester, New York.                                                                                                                                                                                                                                                                                                                          |  |  |  | on to say that he sat in Harrisburg for hours, and when he was told to leave, the supervisor at the post office would not give him a slip or an overtime slip so he could get paid.  Jesse said the manager-supervisor | a   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| the total number of AP Ballots, MIB's, AB's, Military Ballots, and Provisional Ballots that were ordered for the 2020 General Election.  In each category, the total number of AP Ballots, MIB's, AB's, Military Ballots, and Provisional Ballots that were counted for the 2020 General Election.  In each category, the total number of AP Ballots, MIB's, AB's, MIB's, AB's, MIB's, AB's, MIB's, AB's, Military Ballots, |  |  |  | was "kinda rude." Jesse's testimony revealed that United States Post Office employees were in on the conspiracy to steal the votes.                                                                                    | - T |
| and Provisional Ballots that were rejected for the 2020 General Election.                                                                                                                                                                                                                                                                                                                                                   |  |  |  |                                                                                                                                                                                                                        |     |

| If applicable, for each category, the number of AP and MIB ballots printed at voter services for the 2020 General Election. | The total number of MIB's that were received by mail.  The total number of MIB's that were received through drop boxes and a copy | of the Chain of Custody Tracking Form for pick up of executed ballots from secure ballot sites. The total number | of MIB's and emergency ballots that were received through all satellite offices as well as from Voter Services and a | copy or the Chain of Custody Tracking Form for pick up of executed ballots from secure |
|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|

Efforts to Improve Election Integrity in Pennsylvania **Part 2**Purpose: This document lists a few of the thousands of efforts made by citizens in Eastern Pennsylvania to urge our government to improve the accuracy, transparency, and integrity of our elections.

| Why it matters             | It is believed that there we have chain of custody issues also a lack of transparency in the election process.                                                                                                                                                                                                                                                                                                                                                                                                            | Voter Services Policies and Procedures Manual was provided.                   |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| NAME OF<br>COUNTY          | Chester                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Chester                                                                       |
| Docket Number/ID<br>Number | 20221123 Houser 6<br>RTK Response                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 20221109 Houser<br>RTK Response 1                                             |
| Final<br>Status            | Denied                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Denied<br>in part                                                             |
| Narrative                  | Your request is denied pursuant to Sections 708(b)(1)(i) and (b)(3) of the RTKL because the disclosure of the requested records would result in the loss of State funds by an agency and would create a reasonable likelihood of endangering the safety or the physical security of a building or infrastructure (65 P.S. § 67.708).                                                                                                                                                                                      | The County does not possess records as described in your request. Pursuant to |
| Date<br>submit-<br>ed      | Nov 23,<br>2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Nov. 9,<br>2022                                                               |
| Submitted<br>to            | Chester<br>County<br>Open<br>Records                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Chester<br>County<br>Open<br>Records                                          |
| Description                | I am requesting videos from inside all Voter Services offices, satellite offices, temporary office spaces, or any other place used by Voter Services where cast ballots are handled starting with the day that these locations began receiving cast ballots from the USPS, from individuals who walked into these locations to leave the cast ballots with a member of staff, and/or from individuals who filled out a cast ballot at Voter Services or any of the other locations that received or handled cast ballots. | I want to know<br>who oversees<br>each step,<br>procedure,                    |
| Type                       | Right to Know Request                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Right to<br>Know<br>Request                                                   |
| Docu-<br>menter            | Houser                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Houser                                                                        |

|                                                                                                                                                                                                                                                                                                                                        | Chester Received a Pre- Canvass of Outer Envelope Document. Was hoping for more specific information. So, it appears that Voter Services might just do as they please regardless of what the Supreme Court directed.                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                        | <u>ပ</u> ်                                                                                                                                                                                                                                                                                                  |
| Section 705 of the RTKL, the County is not required to create a record that does not currently exist or to compile a record in a manner in which the County does not currently compile, maintain, format or organize a record. See 65 P.S. \$67.705. However, the County has enclosed records which may be responsive to your request. | The County has granted your request and enclosed records responsive to your request. See documents attached hereto as Exhibit A In regard to parts 3 and 4 of your request, the County does not possess records responsive to your request.                                                                 |
|                                                                                                                                                                                                                                                                                                                                        | Dec 6,<br>2022                                                                                                                                                                                                                                                                                              |
|                                                                                                                                                                                                                                                                                                                                        | Chester<br>County<br>Open<br>Records                                                                                                                                                                                                                                                                        |
| process, and control from the point that a paper ballot is scanned at the polling location to the point where the vote is reported to the state.                                                                                                                                                                                       | In regards to the 2022 General Election: 1. I am requesting Chester County's written policy or procedure for counting mail-in and absentee ballots without a date or a verifiable signature. 2. I am requesting Chester County's written policy or procedure for the curing of mail-in and absentee ballots |
|                                                                                                                                                                                                                                                                                                                                        | Houser Right to Know Request                                                                                                                                                                                                                                                                                |

| without a date of |  |  |  |  |
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|                   |  |  |  |  |
| requesting any    |  |  |  |  |
| WIII (GII         |  |  |  |  |
| directives,       |  |  |  |  |
| communications    |  |  |  |  |
| , of responses    |  |  |  |  |
| Secretary of      |  |  |  |  |
| State Leigh       |  |  |  |  |
| Chapman to the    |  |  |  |  |
| Chester County    |  |  |  |  |
| Board of          |  |  |  |  |
| Elections:        |  |  |  |  |
| Commissioner      |  |  |  |  |
| Marion            |  |  |  |  |
| Moskowitz,        |  |  |  |  |
| Commissioner      |  |  |  |  |
| Josh Maxwell,     |  |  |  |  |
| Commissioner      |  |  |  |  |
| Michelle          |  |  |  |  |
| Kichline, and     |  |  |  |  |
| Karen Barsoum     |  |  |  |  |
| the Director of   |  |  |  |  |
| Voter Services    |  |  |  |  |
| between the       |  |  |  |  |
| dates October     |  |  |  |  |
| 21, 2022 to       |  |  |  |  |
| November 10,      |  |  |  |  |
| 2022 regarding    |  |  |  |  |
| the counting of   |  |  |  |  |
| mail-in and       |  |  |  |  |
| absentee ballots  |  |  |  |  |
| without a date or |  |  |  |  |
| a verifiable      |  |  |  |  |
| signature.        |  |  |  |  |
| 4.1am             |  |  |  |  |
| requesting any    |  |  |  |  |
| written           |  |  |  |  |
| communications    |  |  |  |  |
| or responses      |  |  |  |  |

|                                                                                                                                                                                                                                                                                                                                                                                                      | I had previously received my Signature Page and Numbered List of Voters page proving that I had voted in the 2020 election even though my vote was not recorded. This was once again provided. I was told that this proves that my vote counted. I wanted proof that it                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                      | Chester                                                                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                      | 20221109 Houser<br>RTK Response 2                                                                                                                                                                                                                                                                                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                      | Your<br>re-<br>quest<br>is<br>granted<br>in part,<br>denied<br>in part                                                                                                                                                                                                                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                      | In regard to part 1 of your request, the responsive records have been provided to you for a previous request. The County has enclosed these records in response to this request and they are attached hereto as Exhibit A. The records have been partially redacted pursuant to Section 708(b)(6) of the RTKL because the records |
|                                                                                                                                                                                                                                                                                                                                                                                                      | Nov. 9,<br>2022                                                                                                                                                                                                                                                                                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                      | PA DOS                                                                                                                                                                                                                                                                                                                            |
| between the Chester County Board of Elections: Commissioner Marion Moskowitz, Commissioner Josh Maxwell, Commissioner Michelle Kichline, and Karen Barsoum the Director of Voter Services to the Acting Secretary of State Leigh Chapman between the dates of October 21, 2022 to November 10, 2022 regarding the counting of mail-in and absentee ballots without a date or a verifiable signature. | On November 3, 2020, I voted in person at my precinct, Uwchlan 7. I turned in my mail-in ballot fully intact and was given a paper ballot. I saw my ballot go into the voting machine to be scanned. I have                                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                      | Houser                                                                                                                                                                                                                                                                                                                            |

| the poll book                            | contain personal             | counted. Did not      |
|------------------------------------------|------------------------------|-----------------------|
| signature and                            | identification information   | receive that proof. I |
| the ballot                               | which is exempt from         | was also denied the   |
| assignment that                          | public access under the      | CVR's in other        |
| proves that I                            | RTKL. The records have       | RTK's.                |
| voted in person                          | also been partially          |                       |
| voice iii peisoii                        | redacted under the           |                       |
| 2020   acquired                          | constitutional right to      |                       |
| these through a                          | privacy (Pa. Const. art. I,  |                       |
| Bight to Know                            | § 1) and the Voter           |                       |
| Dominothin Inly                          | Registration Act (25         |                       |
| Kequest III Juty.                        | Pa.C.S.A. §1404(a)(3)).      |                       |
| Dowever, tile                            | In regard to parts 2 and 3   |                       |
| SORE System                              | of your request, a request   |                       |
| nas no record or                         | must seek records, rather    |                       |
| my voting on                             | than answers to questions,   |                       |
| November 3,                              | in order to comply with      |                       |
| 2020 even                                | the requirements of 65       |                       |
| though I voted in                        | P.S. § 67.703. See Simoni    |                       |
| person at my                             | v. Brentwood Borough,        |                       |
| precinct,                                | AP 2017-2260. Therefore,     |                       |
| Uwchlan 7.                               | as it relates to parts 2 and |                       |
|                                          | 3 of your request, your      |                       |
| l am requesting                          | request is denied pursuant   |                       |
| three documents                          | to Section 703 of the        |                       |
| 04 04 04 04 04 04 04 04 04 04 04 04 04 0 | RTKL. See 65 P.S. §          |                       |
| Wilicii ale to be                        | 67.703. If you have          |                       |
| certilled copies:                        | questions regarding the      |                       |
| 1. I want                                | Statewide Uniform            |                       |
| visual proof                             | Registry of Electors         |                       |
| that my                                  | ("SURE") system, you         |                       |
| vote                                     | may direct these questions   |                       |
| counted. I                               | to the Pennsylvania          |                       |
| will not                                 | Department of State.         |                       |
| accept the                               |                              |                       |
| excuse that                              |                              |                       |
| itwas                                    |                              |                       |
| scanned by                               |                              |                       |
| the voting                               |                              |                       |
| machine so                               |                              |                       |
| that is the                              |                              |                       |
| proof.                                   |                              |                       |
| 2. I want a full                         |                              |                       |
| accounting                               |                              |                       |
| and                                      |                              |                       |
| explanation                              |                              |                       |
|                                          |                              |                       |

| Sure  System has  no record  of my  voting on  November  3, 2020.1  want to  know precisely  how this  could have  happened.  3. I want to  know what improveme  nts and  assurances  that Voter  Services  will not  happen to  voters  again.  What I know as fact is that my  ballot went into  the voting  machine to be  scanned and my  vote was not  recorded by the  SURE system.  When eligible  citizens take the  time and effort to  good over the polls |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                 | Chester County has also denied access to addresses using the PA Constitution as an excuse for privacy in other RTK's that I submitted. It is an ongoing battle for its citizens to acquire transparency in our elections.                                                                                                                                                                                                                                  |
|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                 | Chester                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                                                                                                 | Docket No.: AP 2023-0773                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                                                                                                 | The appeal is granted , and the County is required to provide the request ed address es within thirty days                                                                                                                                                                                                                                                                                                                                                 |
|                                                                                                                 | The County cannot redact such information pursuant to the constitutional right to privacy.                                                                                                                                                                                                                                                                                                                                                                 |
|                                                                                                                 | Appeal<br>on April<br>4, 2023                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                                                                                                                 | Chester County Open Records Appealed to Pennsylvania Office of Open Records                                                                                                                                                                                                                                                                                                                                                                                |
| only to find that their vote is not registered in the Commonwealth System of Record, that is a grave injustice. | On February 15, 2023, I filed a Right to Know in Chester County requesting the list of names and accompanying addresses from all of the Mail in Ballots that were returned as undeliverable for the November 8, 2022 General Election between the dates of September 1, 2022 to December 31, 2022 to December 31, 2022 I also requested the list of names and accompanying addresses from all of the returned Mail-in-Ballot applications for all of 2022. |
|                                                                                                                 | Right to Know Request                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                                                                                                                 | Houser                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

| Chester County      | <br> |  |  |  |  |
|---------------------|------|--|--|--|--|
| informed me that    |      |  |  |  |  |
| "The County has     |      |  |  |  |  |
| granted your        |      |  |  |  |  |
| request and         |      |  |  |  |  |
| enclosed            |      |  |  |  |  |
| records             |      |  |  |  |  |
| responsive to       |      |  |  |  |  |
| your request. The   |      |  |  |  |  |
| excel               |      |  |  |  |  |
| spreadsheet file    |      |  |  |  |  |
| named               |      |  |  |  |  |
| "2022General_M      |      |  |  |  |  |
| ail-                |      |  |  |  |  |
| In_Ballots_Undel    |      |  |  |  |  |
| iverable_Redact     |      |  |  |  |  |
| ed" is responsive   |      |  |  |  |  |
| to #1 of your       |      |  |  |  |  |
| request. The        |      |  |  |  |  |
| excel               |      |  |  |  |  |
| spreadsheet file    |      |  |  |  |  |
| named               |      |  |  |  |  |
| "2022GENERAL_       |      |  |  |  |  |
| MAILIN_APPLICA      |      |  |  |  |  |
| TIONS_Redacted      |      |  |  |  |  |
| " is responsive to  |      |  |  |  |  |
| #2 of your          |      |  |  |  |  |
| request. Both       |      |  |  |  |  |
| records have        |      |  |  |  |  |
| been partially      |      |  |  |  |  |
| redacted under      |      |  |  |  |  |
| the                 |      |  |  |  |  |
| constitutional      |      |  |  |  |  |
| right to privacy    |      |  |  |  |  |
| (Pa. Const. art. I, |      |  |  |  |  |
| § 1)." However,     |      |  |  |  |  |
| according to Title  |      |  |  |  |  |
| 25 \$1404, the      |      |  |  |  |  |
| accompanying        |      |  |  |  |  |
| addresses to the    |      |  |  |  |  |
| lists of names      |      |  |  |  |  |
| thatIrequested      |      |  |  |  |  |
| are public          |      |  |  |  |  |
| information.        |      |  |  |  |  |

| Request public records. Please send electronic copies. The printed summary reports of the election results by precinct from the memory sticks of each of the DS450 and DS850 tabulators that were used to scan mail-in, absentee, provisional, military, adjudicated, and any other ballot tabulated at central scan for the:  • June 2, 2020 Primary Election • May 18, 2021 Primary Election • November 3, 2021 General Election • November 2, 2021 Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ecords. Open send Records nic rted ry reports lection | ty 10, 2023 | nave printed out                        | K00008-08 023 |                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-------------|-----------------------------------------|---------------|------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | _                                                     |             | 200100000000000000000000000000000000000 | )             | יוומי מוס מפכם נס פפר  |
| Please selectronic copies.  The printe summary of the electronict for the electronict for the electronic for |                                                       |             | פופרווחוו פסמורס ווחווו                 |               | election result files  |
| electronic copies.  The printe summary of the electronic from memory seach of the DS450 and DS850 tabulators were used scan mail absentee, provision military, adjudication of the central scan from the central scan from the from  | nic<br>nted<br>ry reports<br>lection                  | spı         | specific voting                         |               | from the ballot        |
| copies.  The printe summary of the election of | ıted<br>ry reports<br>lection                         |             | machines at central                     |               | scanners into          |
| The printe summary of the election of the election of the election of the election of the each of the DS450 and DS850 tabulators were used scan mail absentes provision military, adjudication of the each of the each of the each of the military, adjudication of the each o | nted<br>ry reports<br>lection                         |             | scan that are saved                     |               | ElectionWare are       |
| summary of the electrost from memory seach of the DS450 and DS850 tabulators were used scan mail absentee, provision military, adjudication any other tabulated central so the:  • June 2, 2 Primary E  • Novemk 2020 Gen Election • May 18, Primary E  • Novemk 2021 Gen Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ry reports<br>lection                                 |             | separately for each                     |               | reformatted and        |
| of the electrost the precinct of the precinct of the precinct of the DS450 and DS850 tabulators any other tabulators were used scan mail absentee, provisions military, adjudication of the tabulated central so the tabulate | lection                                               |             | machine, results are                    |               | reused from election   |
| results by precinct filmemory seach of the DS450 and DS850 tabulators any other tabulators were used scan mail absentee, provisions military, adjudication of the:  • June 2, 2 Primary E  • Novemt 2020 Gen Election  • May 18, Primary E  • Novemt 2021 Gen Election  • Novemt 2021 Gen Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                       |             | accumulated from each                   |               | to election in the     |
| precinct finemony s each of th DS450 an DS850 tabulators any other tabulators were usec scan mail absentee, provision, military, adjudicat any other tabulated central sc the:  • June 2, 2 Primary E  • Novemk 2020 Gen Election • May 18, Primary E  • Novemk 2021 Gen Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | by                                                    |             | scanner into the                        |               | same way voting        |
| memory s each of th DS450 an DS850 tabulators any other tabulators were usec scan mail absentee, provision, military, adjudicat any other tabulated central sc the: • June 2, 2 Primary E • Novemk 2020 Gen Election • May 18, Primary E • Novemk 2021 Gen Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | precinct from the                                     |             | ElectionWare software                   |               | machines are."         |
| each of the DS450 and DS850 tabulators any other tabulators were used scan mail absentee, provisions military, adjudication the:  • June 2, 2 Primary E  • Novemk 2020 Gen Election • May 18, Primary E  • Novemk 2021 Gen Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | memory sticks of                                      |             | for county wide results.                |               | This information is    |
| DS450 and DS850 tabulators any other tabulators were used scan mail absentee, provisions military, adjudication the:  • June 2, 2 Primary E  • Novemt 2020 Gen Election • May 18, Primary E  • Novemt 2021 Gen Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | the                                                   |             | The memory sticks that                  |               | beyond disturbing.     |
| DSS50 tabulators any other tabulators were usec scan mail absentee, provision military, adjudicat any other tabulated central sc the: • June 2, 2 Primary E • Novemt 2020 Gen Election • May 18, Primary E • Novemt 2021 Gen Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | and                                                   |             | are used to get election                |               | Chester County is a    |
| tabulators any other tabulators were usec scan mail absentee, provisions military, adjudicat any other tabulated central sc the: • June 2, Primary E • Novemt 2020 Gen Election • May 18, Primary E • Novemt 2021 Gen Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                       |             | result files from the                   |               | well-off county and    |
| any other tabulators were used scan mail absentee, provisions military, adjudication of the:  • June 2, 2 Primary E  • May 18, Primary E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ors and                                               |             | ballot scanners into                    |               | can well afford new    |
| tabulators were usec scan mail absentee, provision, military, adjudicat any other tabulated central sc the: • June 2, 2 Primary E • Novemk 2020 Gen Election • May 18, Primary E • Novemk 2021 Gen Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | er                                                    |             | ElectionWare are                        |               | memory sticks. This    |
| were used scan mail absentee, provisions military, adjudication any other tabulated central so the:  • June 2, 2 Primary E  • Novemk 2020 Gen Election  • May 18, Primary E  • Novemk 2021 Gen Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ors that                                              |             | reformatted and reused                  |               | is a blatant effort to |
| scan mail absentee, provisions military, adjudicati any other tabulated central sc the:  • June 2, 2 Primary E  • Novembly E  • May 18, Primary E  • May 18, Primary E  • Novembly E  • May 18, Primary E  • Novembly E  • May 18, Primary E  • Novembly E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ed to                                                 |             | from election to election               |               | hide data.             |
| absentee, provisions military, adjudicaty adjudicaty any other tabulated central so the:  • June 2, 2 Primary E  • Novemb 2020 Gen Election  • May 18, Primary E  • Novemb 2021 Gen Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ail-in,                                               |             | in the same way voting                  |               |                        |
| provisions military, adjudicat, any other tabulated central sc the: • June 2, 2 Primary E 2020 Gen Election • May 18, Primary E 2021 Gen Election • Novemk                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | e,                                                    |             | machines are.                           |               |                        |
| military, adjudicat any other tabulated central sc the: • June 2, 2 Primary E 2020 Gen Election • May 18, Primary E 2021 Gen Election • Novemk                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | onal,                                                 |             | Therefore, there are no                 |               |                        |
| adjudication any other tabulated central so the:  • June 2, 2 the:  • June 2, 2 Primary E  • Novemble 2020 Gen Election  • May 18, Primary E  • Novemble 2021 Gen Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                       |             | memory sticks that still                |               |                        |
| any other tabulated central sc the:  • June 2, 2 Primary E   • Novemb   2020 Gen   Election   • May 18, Primary E   • Novemb   2021 Gen   Election   • May 18, Primary E   • Novemb   2021 Gen   Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ated, and                                             |             | contain the data that                   |               |                        |
| tabulated central so the:  • June 2, 2 Primary El  • Novembre 2020 Gen Election  • May 18, Primary E  • Novembre 2021 Gen Election  • May 18, Primary E  • Novembre 2021 Gen Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | er ballot                                             |             | you have requested.                     |               |                        |
| central sc<br>the:  • June 2, 2 Primary El  • Novemb 2020 Gen Election • May 18, Primary E  • Novemb 2021 Gen Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ed at                                                 |             |                                         |               |                        |
| the:  • June 2, 2 Primary El  • Novemb 2020 Gen Election • May 18, Primary E 2021 Gen Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | scan for                                              |             | To the extent that you                  |               |                        |
| June 2, 2     Primary El     Novemb 2020 Gen Election     May 18, Primary E     Novemb 2021 Gen Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                       |             | construe this response                  |               |                        |
| Primary El    Novemb   2020 Gen   Election   May 18,  Primary E   Novemb   2021 Gen   Election   Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | , 2020                                                |             | as a denial, you may file               |               |                        |
| Novemb 2020 Gen Election     May 18, Primary E     Novemt 2021 Gen Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 'Election                                             |             | an appeal in                            |               |                        |
| 2020 Gen- Election • May 18, Primary E • Novemk 2021 Gen Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | nber 3,                                               |             | accordance with                         |               |                        |
| Election  • May 18, Primary Election  Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | eneral                                                |             | Section 1101 for the                    |               |                        |
| May 18,     Primary El     November 2021 Gen     Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                       |             | RTKL, 65 P.S. \$ 67.1101.               |               |                        |
| • Novemb<br>2021 Gen<br>Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 8, 2021                                               |             | If you wish to appeal,                  |               |                        |
| Novemb     2021 Gen     Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 'Election                                             |             | you must do so within                   |               |                        |
| 2021 Gen<br>Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | nber 2,                                               |             | 15 business days of this                |               |                        |
| Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | eneral                                                |             | response by filing an                   |               |                        |
| 1777                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                       |             | appeal with the                         |               |                        |
| • May 17,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <ul> <li>May 17, 2022</li> </ul>                      |             | Pennsylvania Office of                  |               |                        |
| Primary Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ' Election                                            |             | Open Records, 333                       |               |                        |
| November 8,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | nber 8,                                               |             | Market St., 16th Floor,                 |               |                        |
| 2022 General                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | eneral                                                |             | Harrisburg, PA 17101-                   |               |                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                       |             | 2234. The County                        |               |                        |
| • May 16,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 6, 2023                                               |             | reserves the right to                   |               |                        |

| NAME OF Why it matters | Chester I have not been able | to get evidence that    | Chester County has   | Albert Sensors          | despite the fact that | Albert was being | shoved on PA     | Counties by the PA | nos.            |              |               |             |                 |              |                 |                 |                 |               |                |                |                 |              |               |             |                |         | _ |
|------------------------|------------------------------|-------------------------|----------------------|-------------------------|-----------------------|------------------|------------------|--------------------|-----------------|--------------|---------------|-------------|-----------------|--------------|-----------------|-----------------|-----------------|---------------|----------------|----------------|-----------------|--------------|---------------|-------------|----------------|---------|---|
| Docket Number/ID NA    | / Law (                      | Request No. 2023-       | 360                  |                         |                       |                  |                  |                    |                 |              |               |             |                 |              |                 |                 |                 |               |                |                |                 |              |               |             |                |         | _ |
| Final                  | No                           | records                 |                      |                         |                       |                  |                  |                    |                 |              |               |             |                 |              |                 |                 |                 |               |                |                |                 |              |               |             |                |         |   |
| Narrative              | Department of State has      | determined that it does | not have the records | that you request in its | possession            |                  |                  |                    |                 |              |               |             |                 |              |                 |                 |                 |               |                |                |                 |              |               |             |                |         |   |
| Date<br>submit-ed      | August                       | 14, 2023                |                      |                         |                       |                  |                  |                    |                 |              |               |             |                 |              |                 |                 |                 |               |                |                |                 |              |               |             |                |         | _ |
| Submitted to           | COMMON-                      | WEALTH OF               | PENNSYL-             | VANIA                   | DEPART-               | MENTOF           | STATE            |                    |                 |              |               |             |                 |              |                 |                 |                 |               |                |                |                 |              |               |             |                |         |   |
| Description            | (1) all invoices             | and payment             | history for the      | Service                 | Agreement (Soc.       | No. 2020-LOA-    | 002); (2) Albert | Network            | Monitoring Pre- | Installation | Questionnaire | for Chester | County; (3) all | invoices and | payment history | for the Service | Agreement (Doc. | No. 2020-LOA- | 002A); and (4) | Albert Network | Monitoring Pre- | Installation | Questionnaire | for Chester | County." After | further |   |
| Type                   | Right to                     | Know                    | Request              |                         |                       |                  |                  |                    |                 |              |               |             |                 |              |                 |                 |                 |               |                |                |                 |              |               |             |                |         |   |
| Docu-                  | Houser                       |                         |                      |                         |                       |                  |                  |                    |                 |              |               |             |                 |              |                 |                 |                 |               |                |                |                 |              |               |             |                |         |   |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Under the HAVA<br>Grant and the<br>Election Integrity                    |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Chester                                                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | R000104-090123                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | granted                                                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Chester County Open<br>Records has reviewed<br>its files and has located |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Oct. 12,<br>2023                                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Chester<br>County                                                        |
| clarification of your requests you requested: "(1) only the invoices and payment history regarding Chester County related to both the Service Agreement 2020-LOA-002 and Amendment to the Service Agreement 2020-LOA-002A.  However, if such invoices were all inclusive and reflected payment for all of the counties and there is no specific record payment thistory for only Chester County, then [you] will accept that record, but prefer records specifically for Chester County; and (2) the completed Albert Network Monitoring Prefix Chester County. | l am requesting<br>the following<br>public records                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Right to<br>Know<br>Request                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Houser                                                                   |

| pertaining to Open responsive records to grants awarded Records rounty between the dates of January 1, 2020 County between the dates of January 1, 2020 Coronaments. For access under the RTKL. Decause the records present. I am grant, I am reard, I am grant, I am reard, I am grant, I am reard, I am grant, I | Grant, the Commissioners pledged to do voter roll maintenance. Cleaning the voter rolls in Chester County has been lacking as proven by canvassers who bring this data to their attention. They took these funds under false claims.                                                                                                                                                                                                                                                                                                                      |                              |
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| ning to sawarded set awarded set ry 1, 2020 sent. I electronic nents. For awarded I am sting: y of the rit allocated the category rms and ions of the set (HAVA) Election itty Grant itty Grant itty Grant ity Grant set (CARES) on ronwealth nonwealth nonwealth                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | responsive records to your request. The records have been partially redacted pursuant to Section 708(b)(6) of the RTKL because the records contain personal identification information which is exempt from public access under the RTKL. The records have also been partially redacted pursuant to the Internal Revenue Code (26 U.S.C. \$8 6103(a)-(b)). Please log in to the Right to Know Request at the following link to retrieve the responsive records.                                                                                           |                              |
| pertaining to grants awarded to Chester County between the dates of January 1, 2020 to present. I prefer electronic documents. For each awarded grant, I am requesting: A copy of the grant A breakdown of the project resources into specific budget categories and the amount allocated to each category The terms and conditions of the grant Grants awarded to County: Help America Vote Act (HAVA) 2020 Election Security Grant for \$291,921.95. Coronavirus Aid, Relief, and Economic Security Act Grant (CARES) 2020 for \$250,151.69.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Records                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | pertaining to grants awarded to Chester County between the dates of January 1, 2020 to present. I prefer electronic documents. For each awarded grant, I am requesting: A copy of the grant A breakdown of the project resources into specific budget categories and the amount allocated to each category. The terms and conditions of the grant Grants awarded to Chester County:  Help America Vote Act (HAVA) 2020 Election Security Grant for \$291,921.95.  Coronavirus Aid, Relief, and Economic Security Act Grant (CARES) 2020 for \$250,151.69. | Commonwealth of Pennsylvania |

| Help America Vote Act (HAVA) Election Security Grant 2022 for \$47,003.67 for the term of 03/16/2022 to 09/30/2023. Awarded to Voter Services. See July 14, 2022 Chester County Commissioners' Agenda. Election Integrity |  |  |  |  |  |
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| Grant Program created under Act 88 for \$1,930,264.27 in 2022 and an estimated amount of \$1,958,278.47 for 2023. CISA and FEMA: Fiscal Year 2023 State and Local                                                         |  |  |  |  |  |
| Cybersecurity Grant Program, DHS-23-GPD- 137-00- 01, posted August 7, 2023 - October 6, 2023 All Grants from the County Commissioners Association of Pennsylvania                                                         |  |  |  |  |  |

| Houser | Right to<br>Know<br>Request | lam requesting a copy of the following contracts as well as any previous contracts with those vendors between the dates of January 1, 2020 to present. I prefer electronic documents. Contracts should itemize the goods and services purchased or provided. | Chester<br>County<br>Open<br>Records | 0ct. 12,<br>2023 | Chester County Open Records has reviewed its files and has located responsive records to your request. The records have been partially redacted pursuant to Sections 708(b)(6) and (11) of the RTKL because they contain personal identification information and confidential proprietary information which are exempt from public access under the RTKL. The records have also been partially redacted under the constitutional right to privacy (Pa. Const. art. 1, 81) | granted | R600106-090123 | Chester | Looking for Cyber-Security contracts Still using the PA Constitution as an excuse to not provide records. I was fishing for this: Any contract with the County Commissioners Association of Pennsylvania between the dates of January 1, 2020 to present. |
|--------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Houser | RTK Request                 | l am requesting communications between Chester County and Michael Sage, Chief Information Officer of the County Commissioners Association of PA between the dates of January 1, 2020 to present. I prefer electronic documents. Records                      | Chester<br>County<br>Open<br>Records | Feb. 5, 2024     | Chester County Open Records has reviewed its files and has located responsive records to your request.                                                                                                                                                                                                                                                                                                                                                                    | granted | R000307-121423 | Chester | Hit the jackpot with this one. Found evidence of every PA County that has Albert Sensors and how the PA DOS and the County Commissioners Association (Left Leaning) went to great lengths to push Albert Sensors on every county.                         |

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